

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

General Administration Department – Payment of ` .10,033/- (` .1,404/-, ` .2,336/-, ` .1,006/-, ` .1,193/-, ` .1,695/-, ` .1,350/-, ` .1,049/-) (Rupees Ten thousand & thirty three only) towards meter reading charges for the RICOH Xerox Machines working in Chief Minister's Office Peshies - Sanction - Orders - Issued.

GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.Rt.No. 4692

Dated 8th October, 2012

Read:-

From M/s Ricoh India Limited, Hyderabad Invoice Nos. HY748241, HY748268, HY749204, HY749206, HY749333, HY748252 & HY748137, Dated 14.09.2012.

ORDER:

As per the Government agreement with M/s.RICOH India Limited, Hyderabad, the firm is maintaining the Xerox machine working in Chief Minister's Office Peshies and the firm has furnished metre reading charges bills and requested for the payment of the same. The details are as under:-

Sl. No.	Machine SI.No. / Model	Place where machine working	Last Mtr. Reading/ Present Mtr. Reading	Billable copies	Rate for each copy	Period	Amount `/-
1)	K4541200095 Aficio MP 2060/Dsm 660	C PRO to C.M Peshie	1162204 / 1165215	3011	0.41 Ps.	29-08-12 to 14-09-2012	1,404/-
2)	L7187050031 RICOH MP 2000Le	Prl.Secy to CM Peshie	114740 / 119309	4569	0.45 Ps.	25-08-12 to 14-09-2012	2,336/-
3)	L7106650276 Aficio MP 2000 L /Le/Dsm620D/2020D	Addl.Secy. to CM, Peshie	50407 / 52565	2158	0.41 Ps.	29-08-12 to 14-09-2012	1,006/-
4)	L7106550370 Aficio MP 2000 L / Le/Dsm620D/2020D	Secy.to CM Peshie	97916 / 100477	2561	0.41 Ps	24-08-12 to 14-09-2012	1,193/-
5)	L7106650166 Aficio MP 2000 L /Le/Dsm620D/2020D	Spl.Secy. to CM Peshi	100843 / 104483	3640	0.41 Ps.	28-08-12 to 14-09-2012	1,695/-
6)	L7177250614 Aficio MP 2000 L /Le/Dsm620D/2020D	Asst. Secy. to Govt. CMO.	428082 / 430724	2642	0.45	24-08-12 to 14-09-2012	1,350/-
7)	M5616130017 Aficio MP 5000 B	Chief Minister Office	47417 / 50131	2714	0.34	24-08-12 to 14-09-2012	1,049/-
TOTAL:							` .10,033/-

2. After careful examination of the matter, Sanction is hereby accorded for the payment of ` .10,033/- (` .1,404/-, ` .2,336/-, ` .1,006/-, ` .1,193/-, ` .1,695/-, ` .1,350/-, ` .1,049/-) (Rupees Ten thousand & thirty three only) to M/s.Ricoh India Limited, Hyderabad towards the meter reading charges for the RICOH Xerox Machines Model working in Chief Minister's Office Peshies for the periods mentioned in the tabular.

3. The above expenditure shall be debited to "2013 - Council of Ministers – 800 Other Expenditure - SH-04 Other Expenditure - 130 Office Expenses - 132 Other Office Expenses".

4. The General Administration (Claims.C) Department is requested to arrange for credit of sanctioned amount to the Account No.10261565118, State Bank of India, Saifabad Branch, RTGS / IFSC/ NEFT Code: SBIN0007315, MICR Code: 500002034.

5. This order does not require the concurrence of Finance Department vide their U.O.Note No.39532/A/322/A2/TFR/96, Dated 20-09-1997.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

AJAY MISRA
PRINCIPAL SECRETARY TO GOVT.(POLL.)

To

M/s.Ricoh India Limited, Hyderabad.

The General Administration (Claims-C) Department (2 copies).

Copy to:

The Deputy Pay and Accounts Officer,

Secretariat, Hyderabad.

SF/SC.

// Forwarded :: by :: Order //

SECTION OFFICER